

**HARENDRA SINGH**

Near K K Gate, Chasnala

Dhanbad - 828135

**Assessment Year :** 2018-19**Accounting Year :** 2017-18**Date of Birth :** 22/08/1968**PAN No.:** AZOPS7519M**COMPUTATION OF INCOME**

INCOME FROM BUSINESS	-	499,060.00
M/S ANMOL CONSULTANCY	-	-
OTHER INCOME	-	-
		499,060.00
LESS :-Rebate u/s 24	-	-
<b>GROSS TOTAL INCOME</b>		499,060.00
Less : Rebate U/S 80C (Max. Rs. 1,50,000.00)	-	151,055.00
Less : Rebate U/S 80C (Max. Rs. 1,50,000.00)	-	-
<b>TAXABLE INCOME</b>		348,005.00
<b>TAXABLE INCOME (ROUNDED OFF)</b>		348,005.00
<b>AT SPECIAL RATES ON</b>		
<b>AT NORMAL RATES ON</b>		2,375.00
LESS : REBATE FOR RATE PURPOSE		-
<b>INCOME TAX PAYABLE</b>		2,375.00
LESS : REBATE U/S 87A		-
		2,375.00
<b>TOTAL TAX INCLUDING EDUCATION CESS</b>		95.00
		2,470.00
<b>INCOME TAX PAYABLE / REFUNDABLE</b>		2,470.00
Add : Intt.U/s 234A, 234B, 234C		1,158.00
<b>INCOME TAX PAYABLE / REFUNDABLE</b>		3,628.00
Tax deduction at sources	-	-
<b>Self Assessment Tax paid</b>		3,645.00
		3,645.00
<b>REFUNDABLE</b>		-

**HARENDRA SINGH**  
 Prop.- M/s Anmol consultancy  
 Near - K.K. Gate, Chasnala, Dhanbad

Profit & Loss for the Period ending 31-03-2018

Particulars	Amount	Particulars	Amount
To, Salary & Wages	467870.00	By, Gross receipt	998,120.00
To, Rent	121200.00	By Other Income	414,680.00
To Telephone , NET & OTHER	22870.00		
To, Misc Expenses	102800.00		
To General Expenses	56534.31		
To, Power Exp	45780.00		
to, Travelling Expenses	56500.00		
To Printing Exp	4650.00		
To, Depreciation	35535.69		
To, Net profit	499060.00		
	1412800.00		1412800.00

**HARENDRA SINGH**  
 Prop.:- M/s Anmol consultancy  
 Near - K.K. Gate, Chasnala, Dhanbad

Balance sheet as at 31-03-2018

Capital		Amount	Assets		Amount
Capital	2460170.00		<u>Fixed Assets</u>		
Add ; Profit this Year	499060.00		Furniture & Fixture	189665.39	
	2959230.00		Less : Depreciation	18966.54	170698.85
Less : Drawing	275600.00	2683630.00	Electrical Fitings	40035.22	
			Less : Depreciation	4003.52	36031.70
Car Loan		567600.00	Computer & Other	125656.27	
			Less : Depreciation	12565.63	113090.64
			Equiptment		52562.00
			Mobile Set		12800.00
			Car ( Alto)		321800.00
			DUSTER		1132800.00
			INVESTMENT		
			LIC Premiumm	337940.00	
			Add : This Year	46100.00	384040.00
			BLUE BUILDERS		850000.00
			Cash & Bank Balance		
			Allahabad Bank	10870.00	
			Cash in Hand	166536.81	177406.81
		3251230.00			3251230.00